CHECK HERE IF CLOSING MONTH HAS DEPARTMENT OF REVENUE SERVICES 2004. CT-1120 ESA STATE OF CONNECTICUT CHANGED AND ATTACH EXPLANATION. Coupon - First Installment FOR INCOME YEAR ENDING Box 2965 Hartford CT 06104-2965 TIMATED CORPORATION BUSINESS TAX (Rev. 1/04) CT TAX REGISTRATION NUMBER 1 Tax (including surtax) shown on prior year return multiplied by 30% (.30) 1 DRS USE ONLY 2 2 Current year first installment (from Schedule 1, Line 5) -203 3 First installment due (Lesser of Line 1 or Line 2) FEDERAL EMPLOYER IDENTIFICATION NO. 4 4 Overpayment from prior year IS THIS A COMBINED RETURN? ("X" One) 5 Payment due with this coupon (Subtract Line 4 from Line 3) 5 ☐ YES ☐ NO See instructions on reverse. DUE DATE: No later than the 15th day of the 3rd month of the income year. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date. NOTE: Please correct MAKE CHECK OR MONEY ORDER PAYABLE TO: name and COMMISSIONER OF REVENUE SERVICES mailing address if MAIL TO: Department of Revenue Services PO Box 2965 Hartford CT 06104-2965 shown CHECK HERE IF CLOSING MONTH HAS **DEPARTMENT OF REVENUE SERVICES** 2004 CT-1120 ESB STATE OF CONNECTICUT CHANGED AND ATTACH EXPLANATION. ayment Coupon - Second Installment FOR INCOME YEAR ENDING PO Box 2965 Hartford CT 06104-2965 ESTIMATED CORPORATION BUSINESS TAX CT TAX REGISTRATION NUMBER Tax (including surtax) shown on prior year return multiplied by 70% (.70) 1 DRS USE ONLY 2 2 Current year second installment (from Schedule 1, Line 5) -203 3 Second installment due (Lesser of Line 1 or Line 2) FEDERAL EMPLOYER IDENTIFICATION NO. 4 4 Amount paid with Form CT-1120 ESA, plus overpayment from prior year IS THIS A COMBINED RETURN? ("X" One)

Payment due with this coupon (Subtract Line 4 from Line 3)

CHECK HERE IF CLOSING MONTH HAS **DEPARTMENT OF REVENUE SERVICES** STATE OF CONNECTICUT CHANGED AND ATTACH EXPLANATION. Payment Coupon - Third Installment FOR INCOME YEAR ENDING PO Box 2965 Hartford CT 06104-2965 TIMATED CORPORATION BUSINESS TAX (Rev. 1/04) CT TAX REGISTRATION NUMBER 1 Tax (including surtax) shown on prior year return multiplied by 80% (.80) 1 2 DRS USE ONLY 2 Current year third installment (from Schedule 1, Line 5) 00 - 20 3 Third installment due (Lesser of Line 1 or Line 2) 3 00 FEDERAL EMPLOYER IDENTIFICATION NO. Amount paid with Form CT-1120 ESA and Form CT-1120 ESB, plus overpayment from 4 00 prior year IS THIS A COMBINED RETURN? ("X" One)

5 5 Payment due with this coupon (Subtract Line 4 from Line 3) ☐ YES ☐ NO ▶ 00 See instructions on reverse. DUE DATE: No later than the 15th day of the 9th month of the income year.

correct name and mailing address if

If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date. MAKE CHECK OR MONEY ORDER PAYABLE TO: COMMISSIONER OF REVENUE SERVICES Department of Revenue Services MAIL TO: PO Box 2965

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If the due date falls on a Saturday, Sunday, or legal

holiday, the next business day is the due date.

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DUE DATE: No later than the 15th day of the 6th month of the

MAKE CHECK OR MONEY ORDER PAYABLE TO:
COMMISSIONER OF REVENUE SERVICES

Department of Revenue Services

income year.

PO Box 2965 Hartford CT 06104-2965

NOTE:

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Hartford CT 06104-2965

NOTE:

Payment Coupon - Fourth Insta ESTIMATED CORPORATION (Rev. 1/04)		nent PO Box 2965 Hartford CT 06104-2965 FOR INCOME YEAR ENDING	IANG	GED AND ATTACH EXPLANATION.
CT TAX REGISTRATION NUMBER	1	Tax (including surtax) shown on prior year return multiplied by 100% (1.00)	1	
>	Ľ	Tax (including surfax) shown on phot year return multiplied by 100% (1.00)	Ľ	00
DRS USE ONLY	2	Current year fourth installment (from Schedule 1, Line 5)	2	00
► 20 FEDERAL EMPLOYER IDENTIFICATION NO.	3	Fourth installment due (Lesser of Line 1 or Line 2)	3	00
>	4	Amount paid with Form CT-1120 ESA, Form CT-1120 ESB, and Form CT-1120 ESC, plus overpayment from prior year	4	00
IS THIS A COMBINED RETURN? ("X" One) YES NO	5	Payment due with this coupon (Subtract Line 4 from Line 3)	5	00

DEPARTMENT OF REVENUE SERVICES

See instructions on reverse.

☐ YES ☐ NO

See instructions on reverse.

Please

correct

name and mailing

address if

incorrectly

Please correct name and mailing address if shown

incorrectly

shown

incorrectly

004

DUE DATE: No later than the 15th day of the 12th month of the

income year.

If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date. NOTE:

CHECK HERE IF CLOSING MONTH HAS

MAKE CHECK OR MONEY ORDER PAYABLE TO:

COMMISSIONER OF REVENUE SERVICES

Department of Revenue Services PO Box 2965 MAIL TO:

Hartford CT 06104-2965

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 4, is more than \$1,000.

COMBINED RETURNS: If filling a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on Schedule 1, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax

LIMIT ON CREDITS: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of tax credits.

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 27% of the current year tax which includes the surfax; or (2) 30% of the tax shown on the prior year return (without regard to any tax credits) including surtax, whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the underpayment for the period of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 2003(37), Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE.

SCHEDULE 1 per	month or fraction of a month on the amount of the	Worksheet CT-1120AL	E.
1a. Estimated current year tax (before applying corp	oration business tax credits) 1a	00 ////	
1b. Surtax (Multiply Line 1a by 25% (.25))	1b	00 ////	
1. SUBTOTAL (Add Line 1a and Line 1b)		1	00
2. Multiply Line 1 by 70% (.70)		2	00
3. Estimated corporation business tax credits (Do r	ot exceed amount on Line 2)	3	00
4. SUBTOTAL (Subtract Line 3 from Line 1)		4	00
5. Current year first installment: Multiply Line 4 to	oy 27% (.27)	5	00

CT-1120 ESA Back (Rev. 1/04)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on Schedule 1, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMIT ON CREDITS: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of tax credits.

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 63% of the current year tax which includes the surtax; or (2) 70% of the tax shown on the prior year return (without regard to any tax credits) including surtax, whichever is less, interest is assessed at 1% (.01) underpayment for the period of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 2003(37), Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AF

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SCH	HEDULE 1 per mor	nth or fraction of a month on th	he amour	nt of the V	Vorksheet CT-1	120AE.		
1a.	Estimated current year tax (before applying corpora	tion business tax credits)	1a		00			
1b.	Surtax (Multiply Line 1a by 25% (.25))		1b		00			
1.	SUBTOTAL (Add Line 1a and Line 1b)					1		00
2.	Multiply Line 1 by 70% (.70)					2		00
3.	Estimated corporation business tax credits (Do not	exceed amount on Line 2)				3		00
4.	SUBTOTAL (Subtract Line 3 from Line 1)					4		00
5.	Current year second installment: Multiply Line 4 b	y 63% (.63)				5		00

CT-1120 ESB Back (Rev. 1/04)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on Schedule 1, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMIT ON CREDITS: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of tax credits.

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 72% of the current year tax which includes the surtax; or (2) 80% of the tax shown on the prior year return (without regard to any tax credits) including surtax, whichever is less, interest is assessed at 1% (.01) per month or fraction of a month on the amount of the

underpayment for the period of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 2003(37), Calculating Annualized Estimated Corporation Business Worksheet CT-1120AE. Tax Installments and

SCHEDIII E 1

CONLEGEL 1	no annount or th	o momenton		· ·
1a. Estimated current year tax (before applying corporation business tax credits)	1a	00		
1b. Surtax (Multiply Line 1a by 25% (.25))	1b	00		
1. SUBTOTAL (Add Line 1a and Line 1b)			1	00
2. Multiply Line 1 by 70% (.70)			2	00
3. Estimated corporation business tax credits (Do not exceed amount on Line 2)			3	00
4. SUBTOTAL (Subtract Line 3 from Line 1)			4	00
5. Current year third installment: Multiply Line 4 by 72% (.72)			5	00

CT-1120 ESC Back (Rev. 1/04)

WHO MUST FILE: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on Schedule 1, Line 4, is more than \$1,000.

COMBINED RETURNS: If filing a combined return for an affiliated group of corporations, attach a list of the names and registration numbers of those corporations. Enter the total combined estimated current year tax including preference tax on Schedule 1, Line 1a.

TAX SHOWN ON PRIOR YEAR RETURN: The tax (including surtax) shown on the prior year's return is the amount of tax before the application of any tax credits.

LIMIT ON CREDITS: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% (.70) of the amount of tax due prior to the application of tax credits.

INTEREST: If the current year tax is more than \$1,000 and the estimated payment does not equal: (1) 90% of the current year tax which includes the surtax; or (2) 100% of the tax shown on the prior year return (without regard to any tax credits) including surtax, whichever is less, interest is assessed at 1% (.01) month or fraction of a month on the amount of the

underpayment for the period of the underpayment. If a company uses an estimate of its current year tax to determine the required annual payment and the amount changes during the year, it may find that earlier installments of estimated tax were underpaid. Payments of estimated tax are credited first against underpaid installments in the order in which the installments are required to be paid.

ANNUALIZATION: See Informational Publication 2003(37), Calculating Annualized Estimated Corporation Business Tax Installments and Worksheet CT-1120AE.

SCHEDULE 1	per month or fraction of a month on the	e amount of the	Worksheet CT-1120	DAE.	
1a. Estimated current year tax (before applying	g corporation business tax credits)	1a	00 ///		
1b. Surtax (Multiply Line 1a by 25% (.25))		1b	00 ///		
1. SUBTOTAL (Add Line 1a and Line 1b)			1		00
2. Multiply Line 1 by 70% (.70)			2		00
3. Estimated corporation business tax credits	(Do not exceed amount on Line 2)		3		00
4. SUBTOTAL (Subtract Line 3 from Line 3	1)	-	4		00
5 Current year fourth installment: Multiply	line 4 hv 90% (90)		5		\cap